

Meriter Health Services, Inc.
c/o Chubb Insurance
Email: billprocessing@Chubb.com

November 24, 2010

cc: James Arnett
Mary Nick

Invoice No. 520128
Matter No. 062899-0048

Billing Attorney:
Michael E. Skindrud

Re: Pension Plan Subpoena and Litigation

Invoice Total	\$ <u>36,437.36</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>36,437.36</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: M&J MARSHALL & ILSLEY BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY AND APPLETON, WI; WASHINGTON, DC; AND SHANGHAI, PRC



November 24, 2010

Invoice No. 520128
Matter No. 062899-0048

Re: Pension Plan Subpoena and Litigation

For Legal Services Rendered Through October 31, 2010

[illegible]

Date	Timekeeper	Task Act	Description	Hours	Amount
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[illegible]

Date	Timekeeper	Task	Act	Description	Hours	Amount

[illegible]

[illegible]

[illegible]

[illegible]

GODFREY & KAHN IS A MEMBER OF TERRALEX[®], A WORLDWIDE NETWORK OF INDEPENDENT LAW FIRMS

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Total Disbursements	\$ 792.36
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Total For This Invoice \$ 36,437.36

Time and Fee Summary

Timekeeper	Hours	Rate	Amount
KAREN PAAPE	6.60	205.00	1,353.00
PATRICIA WHEELER	13.50	320.00	4,320.00
JENNIFER GREGOR	13.70	320.00	4,384.00
THOMAS A. HOFFNER	9.30	400.00	3,720.00
TODD G. SMITH	56.80	385.00	21,868.00
TIMEKEEPER TOTALS	99.90		\$35,645.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2010. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.